

5072419



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

D5034-2**Job Sheet 176157-A****Part No:** D5034-2**Job Qty:** 2 ea**Part Name:** Bubble Window**Part Weight:** 0 lbs**Status:** Scheduled**Priority:** Medium**Job Created:** 5/17/18**Job Tracking No:****Due Date:** 5/23/18**Created By:** Michelle Gagnon-Donovan**Type:** SOLD**Description:****Note:** DWG REV A IPP Rev. A New Issue 14/03/18 DL**Ship Via:****Bill of Materials****Job Routing**

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
140	Packaging	2 pcs		5/23/18	0.00	0.00	Packaging2		
150	QC	2 pcs		5/23/18	0.00	0.00	QC6		
170	Packaging	2 pcs		5/23/18	0.00	0.00	Packaging3-2		
180	QC21-SA	2 Ea		5/23/18	0.00	0.00	QC21		

Part Op 140 - Receive & Inspect for Damage & Mat'l Certs

Descriptions: 150 - QC6- All purchased or subcontracted products

170 - Identify as per dwg & Stock Location:

180 - QC21- Final Inspection - Work Order Release

Job BOM

Job BOM records could not be found.

Job Allocations

Job Allocations could not be found.

Part Specifications

Specifications could not be found.

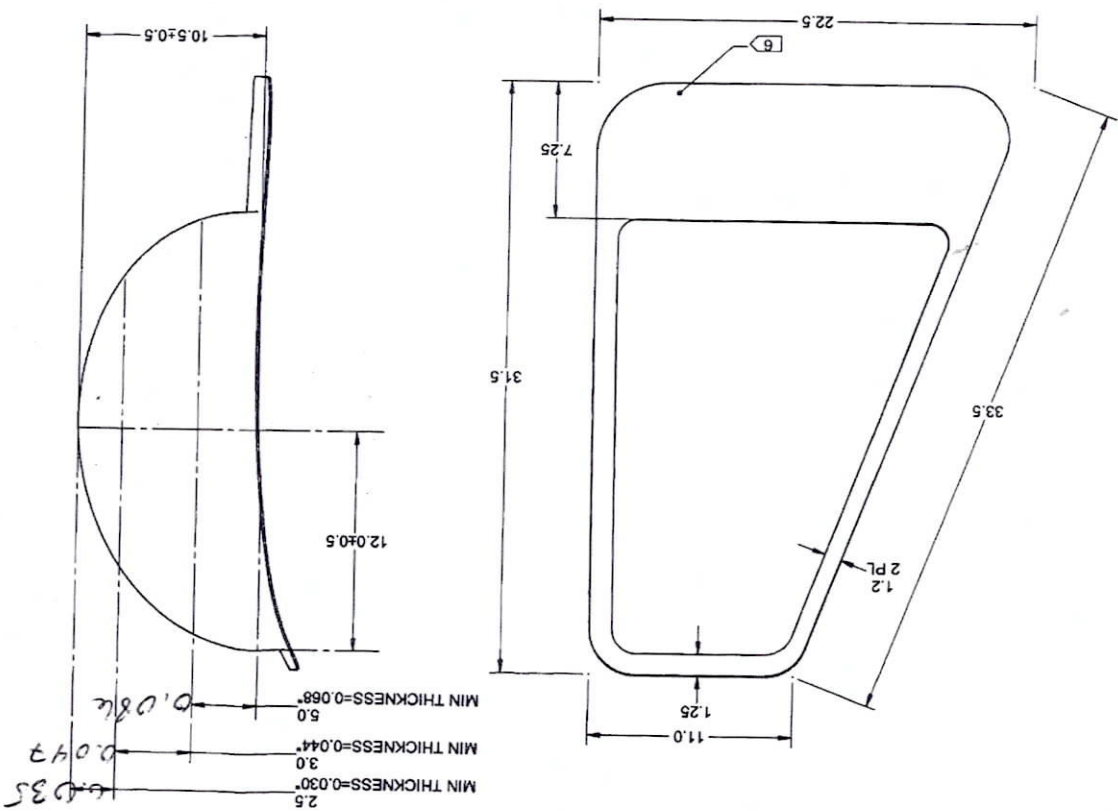
Plex 5/17/18 2:09 PM Dart.Gagnon.Michelle

SCRAP P.T.O.

- NOTES:
- 1) MATERIAL: PLEXIGLASS "G" CAST ACRYLIC SHEET PER LP-391 TYPE 1 GRADE C OR POLYCAST II CLEAR ACRYLIC PER MIL-P-5425
 - 2) FINISH: N/A
 - 3) TOLERANCES: PER DART OSI 018 UNLESS OTHERWISE NOTED
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
 - 6) IDENTIFICATION: IDENTIFY PER OSI 044 & 4 WITH VIBRATING STYLUS
 - 7) WEIGHT: 5.2 lbs
 - 8) THERMOFORM PART PER OSI 022 USING DT10033. TRIM PER JIG DT10035.

WITHIN 0.50" OF BOTTOM EDGE. USE 0.125" LETTERS TO MAX DEPTH OF 0.005"

D5034-2 BUBBLE WINDOW



APPROVED

REV	DESCRIPTION	DATE
A	NEW ISSUE	14.01.23

DESIGN	DB
DRAWN	VS
CHECKED	DC
MFG. APPR.	DL
APPROVED	MP
DE APPR.	DS

DATE 14.01.23

TITLE BK117 BUBBLE WINDOW

DRAWING NO. D5034

REV. A

SHEET 1 OF 1

SCALE NTS

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

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RELEASED
2014-06-20

APR 18 2018

NO. 176157

WORK ORDER

WITHOUT NOTICE

SUBJECT TO AMENDMENT

UNCONTROLLED COPY

ENGINEERING

RETURN TO

SHOP COPY



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER PO039642

Supplier: PLA002-VC
Plas-Tech
115 Applewood Crescent
Concord
ON
L4K 5C1 Canada
Phone: 416-736-0004
Fax: 416-736-0010

PO No: PO039642
PO Date: 4/19/18
Due Date: 5/10/18
**Purchase Order
Revision:**
Revision Date:
Ship-To Contact: Lussier, PatrickPhone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Ground
Pymt Terms: Net 60
Freight Terms:
Special Comments:

Items

Line Item	Part	Supplier Part No	Item No	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	D5034-2P			Bubble Window receive pcs wo 176157	Firmed	5/10/18	3 Ea	0 Ea	3 Ea	\$500.00/Ea	\$1,500.00
Grand Total:											\$1,500.00

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

E-MAILED
APR 18 2018

Plex 4/19/18 3:13 PM dart.Lussier.Patrick

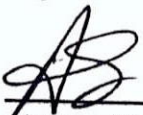
Certificate Of Conformance



Customer: DART AEROSPACE LTD P.O. # 39642 SO # 023180

Part #	<u>D5034-2</u>	Qty.	<u>3</u>	Batch #	<u>-001</u>
Description	<u>BUBBLE WINDOW (BK117)</u>	Material usage	<u>2 SHEETS</u>	Lot#	<u>LOT# 0013406</u>
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	
Part #		Qty.		Batch #	
Description		Material usage		Lot#	

Note: All parts are not identified as meeting QSI044.

By: 
(Approved QA Signatory)

Date: MAY 14, 2018 C OF C # 068

Page: 1 of 1

Plas-Tech Inc. 115 Applewood Cres. Concord, Ontario L4K 5C1 Tel: (416) 736-0004 Fax: (416) 736-0010

Email: info@plasteconline.com, Web: www.plasteconline.com



Supplier Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Thursday, May 31, 2018

Details

Raised Date 5/31/2018	Status Open	Owner Maranda, Denis	Number NCR18-6884
Target Date	Standard	Severity	
Process		Audit	
Raised By Person Duval, Patrick	Raised Against (Department or Supplier) Plas-Tech Inc.		Fault Category
Details PO039642 quantity of 2 D5034-2 had excessive scrap.			
Keywords		Product	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Root Cause

Target Date 6/10/2018	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions

Number	Owner	Target Date	Completed Date
Details		Response	

Corrective Action

Target Date 6/10/2018	Owner Aboud, Robert	Closed Date	Closed By
Details			

Actions

Number	Owner	Target Date	Completed Date
Details		Response	
1	Duval, Patrick	5/31/2018	5/31/2018
scrap qty 2		destroy	
2	Aboud, Robert	5/31/2018	5/31/2018
contact supplier for replacement		replacement on PO039642	

Implementing Corrective Action			
Target Date 6/10/2018	Owner	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	

Verification & Review			
Target Date	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	